

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.**8549/- (4439+4110)** for the period from 23.03.2015 to 24.05.2015 towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 235

Dated: 23-07- 2015.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharti Airtel Ltd., Hyd, Dt: 24.04.2015, 24.05.2015

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.**8549/- (4439+4110)** (Rupees Eight thousand five hundred and forty nine only) towards Cell Phone (Airtel) call charges for the period from 23.03.2015 to 24.05.2015 to the following cell phones of Industries and Commerce Department during the financial year 2015-2016.

Sl.NO	Telephone No.	Allotted to	Call Charges for the month of April-2015	Call Charges for the month of May-2015
1	8008504305	P.S to Secy.(M & T)	598	588
2	8008504310	Asst.Secy.(L) <b>(205) (78)</b>	625	625
3	8008504315	SO (OP)	0	0
4	8008504318	SO (Textiles)	463	445
5	8008504319	SO (MSME)	321	314
	8008504322	DS (S)	1096	865
6	8008504323	SO (IF CELL & L & B)	284	296
7	8008504324	P.S. to Prl. Secy to Govt. & CIP	589	559
8	8008504329	DS (N)	0	0
9	8008504330	SO (Mines -I)	0	0
10	8008504331	SO (Mines -II)	0	0
11	8008504332	SO (VIGILANCE)	463	418
12	8008504333	Asst. Secy. (K)	0	0
13	8008455998	SO (IP)	0	0
		<b>TOTAL Rs.</b>	<b>4439</b>	<b>4110</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

(P.T.O)

The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

This order does not require the concurrence of Finance Department as per orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER